

SUPERIOR COURT FOR THE DISTRICT OF COLUMBIA
Civil Division

DISTRICT OF COLUMBIA,
Department of Insurance, Securities
and Banking,

Petitioner,

v.

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No. 2012 CA 008227 2
Judge Judith Bartnoff
Calendar 15
Next Event: Status Hearing
July 21, 2016 at 10:00 a.m.

PRAECIPE

**NOTICE OF FILING BY SPECIAL DEPUTY TO THE REHABILITATOR OF THE
NINETEENTH SUBMISSION OF FEE AND EXPENSE STATEMENTS FOR *IN*
CAMERA REVIEW AND PETITION FOR APPROVAL OF PAYMENT**

D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), files this notice that on April 25, 2016, the Nineteenth Submission of Fee and Expense Statements approved by the Rehabilitator, with related materials, was submitted to the Court for its *in camera* review. The submitted invoices are summarized in Exhibit 1.

WHEREFORE, Chartered petitions this Court to enter the requested Order approving the payment of \$303,543.12 for fees and expenses listed in the Nineteenth Submission.

Date: April 25, 2016

Respectfully submitted,
/s/ Richard E. Hagerty
Richard E. Hagerty (D.C. Bar No. 411858)
Troutman Sanders LLP
1850 Towers Crescent Plaza, Suite 500
Tysons Corner, Virginia 22182
Telephone: 703-734-4326
Facsimile: 703-448-6520
richard.hagerty@troutmansanders.com

/s/ David K. Herzog

David K. Herzog (admitted pro hac vice)

Faegre Baker Daniels LLP

300 N. Meridian Street, Suite 2700

Indianapolis, Indiana 46204

(317) 237-1240

David.Herzog@faegrebd.com

*Attorneys for the Rehabilitator and the Special
Deputy to the Rehabilitator*

CERTIFICATE OF SERVICE

I hereby certify that on this 25th day of April, 2016, a copy of the foregoing *Notice of Filing by Special Deputy to the Rehabilitator of the Nineteenth Submission of Fee and Expense Statements for In Camera Review and Petition for Approval of Payment* and Proposed Order Granting Petition for Approval of Payment of Rehabilitation Fees and Expenses in the Nineteenth Submission was filed and served by email upon:

Stephen Taylor, Rehabilitator
c/o Adam Levi
Department of Insurance, Securities
and Banking
Office of the General Counsel
810 First St., NE, Suite 701
Washington, D. C. 20002
Stephanie.Schmelz@dc.gov

Eric Glover
E. Louise R. Phillips
Assistant Attorneys General
Office of the Attorney General
441 Fourth Street, N.W., 630 South
Washington, D.C. 20001
Eric.Glover@dc.gov
Louise.Phillips@dc.gov

Daniel Watkins
Special Deputy Rehabilitator
1050 K Street NW, Suite 400
Washington, DC 20001
danwatkins@sunflower.com

Charles T. Richardson
Faegre Baker Daniels LLP
1050 K Street NW, Suite 400
Washington, DC 20001
crichardson@faegredb.com

/s/ Richard E. Hagerty
Richard E. Hagerty, (D.C. Bar No. 411858)

SUPERIOR COURT FOR THE DISTRICT OF COLUMBIA

Civil Division

DISTRICT OF COLUMBIA
Department of Insurance, Securities
and Banking,

Petitioner,

v.

D.C. CHARTERED HEALTH PLAN, INC.,

Respondent.

Civil Action No.: 2012 CA 008227 2
Judge: Judith Bartnoff
Calendar No.: 15
Next Scheduled Event: Status Hearing
July 21, 2016 at 10:00 a.m.

**[PROPOSED] ORDER GRANTING PETITION FOR APPROVAL OF PAYMENT OF
REHABILITATION FEES AND EXPENSES IN ITS NINETEENTH SUBMISSION**

On April 25, 2016, D.C. Chartered Health Plan, Inc., acting through its Rehabilitator, Special Deputy to the Rehabilitator and their attorneys (“Chartered”), filed the Nineteenth Submission of Fee and Expense Statements for *In Camera* Review, together with a Petition for Approval of Payment of the fees and expenses. The Petition asked the Court to enter an order approving the payment of the fees and expenses described in the Nineteenth Submission.

On consideration of the Petition, the Nineteenth Submission of Fee and Expense Statements for the Special Deputy, rehabilitation counsel and consultants, and the entire record herein, it is by this Court this ____ day of _____, 2016,

ORDERED that the Petition be and hereby is **GRANTED**, and it is

FURTHER ORDERED that the payment of the fees and expenses listed in the *Nineteenth Submission of Fee and Expense Statements* in the total amount of \$303,543.12 be and hereby is approved, as follows:

INVOICE #	PERIOD ENDING	NAME	INVOICE TOTAL	REHABILITATOR APPROVED REIMBURSEMENT
12035	9/30/2015	Daniel L. Watkins	\$ 9,683.81	\$ 9,683.81
12041	10/31/2015	Daniel L. Watkins	\$ 11,556.39	\$ 11,556.39
12047	11/30/2015	Daniel L. Watkins	\$ 2,612.50	\$ 2,612.50
38002455	9/30/2015	Faegre Baker Daniels	\$ 26,255.50	\$ 26,255.50
38002456	9/30/2015	Faegre Baker Daniels	\$ 93,853.00	\$ 87,853.00
38002564	10/31/2015	Faegre Baker Daniels	\$ 19,283.00	\$ 19,283.00
38002565	10/31/2015	Faegre Baker Daniels	\$ 78,501.84	\$ 78,501.84
38002622	11/30/2015	Faegre Baker Daniels	\$ 4,622.00	\$ 4,622.00
38002621	11/30/2015	Faegre Baker Daniels	\$ 15,062.50	\$ 15,062.50
475347	10/31/2015	Navigant	\$ 10,168.88	\$ 10,168.88
15011	9/30/2015	Scribner Hall	\$ 5,937.50	\$ 5,937.50
15100	10/31/2015	Scribner Hall	\$ 5,468.75	\$ 5,468.75
1709828	9/30/2015	Troutman Sanders LLP	\$ 4,027.45	\$ 4,027.45
1716689	10/31/2015	Troutman Sanders LLP	\$ 7,266.50	\$ 7,266.50
1722430	11/30/2015	Troutman Sanders LLP	\$ 1,481.50	\$ 1,481.50
Sept-Oct '15	10/31/2015	The Warren Practice	\$ 13,762.00	\$ 13,762.00
				\$ 303,543.12

Judith Bartnoff
Signed in Chambers

Copies via electronic to:

Richard E. Hagerty, Esq.
Elizabeth Jewell, Esq.
Eric Glover, Esq.
E. Louise R. Phillips, Esq.

Copies sent by mail to:

Stephen Taylor, Rehabilitator
c/o Adam Levi
DISB, Office of the General Counsel
810 First St., NE, Suite 701
Washington, D. C. 20002

Daniel Watkins
Special Deputy to the Rehabilitator
c/o Faegre Baker Daniels LLP
1050 K Street NW, Suite 400
Washington, DC 20001

David K. Herzog, Esq.
FAEGRE BAKER DANIELS LLP
300 N. Meridian Street, Suite 2700
Indianapolis, Indiana 46204

Charles T. Richardson
FAEGRE BAKER DANIELS LLP
1050 K Street NW, Suite 400
Washington, DC 20001

Lori J. Jones, Esq.
SCRIBNER, HALL & THOMPSON
1030 15th Street, NW, Suite 700 East
Washington, D.C. 20005

Michael C. Warren, CPA
THE WARREN PRACTICE
4925 Tyne Valley Blvd.
Nashville, TN 37220

NINETEENTH SUBMISSION FOR *IN-CAMERA* REVIEW

INVOICE #	PERIOD ENDING	NAME	FEES	EXPENSES	TOTAL
<i>Through November 30, 2015</i>					
12035	9/30/2015	Daniel L. Watkins	\$ 9,637.50	\$ 46.31	\$ 9,683.81
12041	10/31/2015	Daniel L. Watkins	\$ 9,668.75	\$ 1,887.64	\$ 11,556.39
12047	11/30/2015	Daniel L. Watkins	\$ 2,612.50	\$ -	\$ 2,612.50
38002455	9/30/2015	Faegre Baker Daniels	\$ 26,255.50	\$ -	\$ 26,255.50
38002456	9/30/2015	Faegre Baker Daniels	\$ 93,853.00	\$ -	\$ 87,853.00
38002564	10/31/2015	Faegre Baker Daniels	\$ 19,283.00	\$ -	\$ 19,283.00
38002565	10/31/2015	Faegre Baker Daniels	\$ 77,832.00	\$ 669.84	\$ 78,501.84
38002622	11/30/2015	Faegre Baker Daniels	\$ 4,622.00	\$ -	\$ 4,622.00
38002621	11/30/2015	Faegre Baker Daniels	\$ 15,062.50	\$ -	\$ 15,062.50
475347	10/31/2015	Navigant	\$ 3,690.00	\$ 6,478.88	\$ 10,168.88
15011	9/30/2015	Scribner Hall	\$ 5,937.50	\$ -	\$ 5,937.50
15100	10/31/2015	Scribner Hall	\$ 5,468.75	\$ -	\$ 5,468.75
1709828	9/30/2015	Troutman Sanders LLP	\$ 4,011.00	\$ 16.45	\$ 4,027.45
1716689	10/31/2015	Troutman Sanders LLP	\$ 7,266.50	\$ -	\$ 7,266.50
1722430	11/30/2015	Troutman Sanders LLP	\$ 1,444.00	\$ 37.50	\$ 1,481.50
Sept-Oct '15	10/31/2015	The Warren Practice	\$ 13,762.00	\$ -	\$ 13,762.00
					\$ 303,543.12